

NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT
DISTRICT

2005
YEAR

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

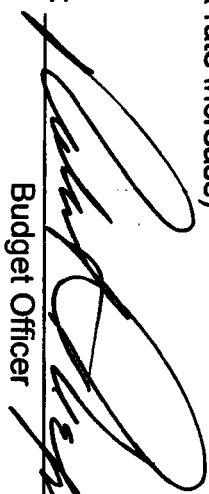
In compliance with Title 17A, Part 4 of the Utah Code, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT for the fiscal year ending DECEMBER 31, 2005, as approved and adopted by resolution on DECEMBER 9, 2004. A public hearing, which met the requirements of the Utah Code, section (indicate which):

☒ 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on _____

Signed:


Budget Officer

Subscribed and sworn to this 7TH

day of JANUARY, 2005

Kelly Stonebraker

(Notary Public)



CONFLICT

for the year ended

2005

ENTERPRISE FUND

INCOME OR (LOSS)

NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT
DISTRICT

BUDGET

for the year ended

2005

CAPITAL PROJECTS FUND

DEBT SERVICE FUND

Actual Expenditures

Actual Expenditures

PRIOR YEAR

CURRENT YEAR

BUDGET

PRIOR YEAR

CURRENT YEAR

BUDGET

REVENUES

Bonds Issues _____
Property Taxes _____
Fee-in-Lieu of Taxes _____
Investment/Interest Income _____
Transfers from: _____
 GENERAL Fund 28,078
 Fund _____
Other: _____

TOTAL REVENUES &

OTHER SOURCES

Beginning Fund Bal. 1,544,075
Available for Use 1,598,171

54,096

238,211

132,150

117,434

1,598,171

1,598,171

1,836,382

1,836,382

1,968,532

88,995

206,429

EXPENDITURES

Debt Service _____
Retirement of Bonds _____
Interest on Bonds _____
Capital Outlay _____
Transfers to: _____
 Fund _____
 Fund _____
Other: _____

TOTAL EXPENDITURES & OTHER USES

Ending Fund Balance 1,598,171

1,836,382

1,968,532

90,494

0